

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 15601 CITY OF GLENDALE																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148,258.50	0.00	0.00	0.00	148,258.50	31,766.37	355,813.74	535,838.61
15603 GLENDALE - S FERN. RD CORRIDOR RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,813.10	300,332.34	327,145.44
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148,258.50	\$0.00	\$0.00	\$0.00	\$148,258.50	\$58,579.47	\$656,146.08	\$862,984.05
ALLOCATED/DISTRIBUTED							0.00						148,258.50	58,579.47	656,146.08	862,984.05
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00